LOBBYING EXPENDITURE REPORT  COVERING JANUARY 1 THROUGH JUNE 30  DUE AUGUST 15  COVERING JULY 1 THROUGH DECEMBER 31  DUE FEBRUARY 15	FOR OFFICE USE ONLY Postmark Date: 1-28-98
<ul> <li>Instructions</li> <li>Print in ink or type.</li> <li>Fill in Registration Number in spaces provided.</li> <li>Complete form, have it notarized and return to the Board of Ethics, 840! United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400.</li> <li>This form must be delivered or postmeticed by the due date.</li> <li>This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal.</li> </ul>	1831013
Name DARBONNE LEE R.  Name DARBONNE LEE R.  Flest	MI MI DIBY
2. Business Address 134 NOCOTE LN HESS  Street and No. City  Mailing Address 139 CRIMSON ST.  3. Business Phone (3/8) 816-7748  Area Code and Telephone Number	OPELOUSAS LA DOSTO
4. Total of all expenditures made January 1 through June 30:  (Include expenditures from Schedules A and B)  5. Total of all expenditures made July 1 through December 31:  (When Applicable) (Include expenditures from Schedules A and B)	<u>-0 -</u> -0 -
6. Total of all expenditures made during calendar year: \$	-0
7. Did you make an expenditure exceeding \$50 on one occasion for a	my one legislator:
From January 1 through June 30? Yes No From July 1 through December 31? Yes	NA D
If the answer to either question in Number 7 above is YES, please	complete Schedule A and attach.
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## LOBBYING EXPENDITURE REPORT



8.	. Did you make expenditures exceeding	the	sum of \$2	50 for any one legi	islator:	
	From July 1 through June 30? From July 1 through December 31?		Yes Yes	D No		NA
	If the answer to either question in Nun	iber	B above i	s YES, please com	plete S	chedule A and attach
9.	Did you expend funds for a reception, social gathering, or other function to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof were invited during the reporting period?					
	☐ Yes			U No		
	If the answer to Number 9 above is YI	ES,	please cor	mplete Schedule B	and att	ach.
	State of LOULSIAN A					
	Parish of 57 - LANDA					
	Before me, the undersigned authority, personally came and appeared					
	LEER DAMBONNE	vho,	after bein	ng duly swom by n	ne, did	declare and
	acknowledge to me that the above stat	eme	nts are tri	e and correct.		
	Sworn to and subscribed before me on	this	attire of L 21 grant	ghbyist Jane  day of Jane  Boac	eaus	- <u>,</u> ,19 <u>98</u> . h

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

I. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WROM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1	3, AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETTHER STENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BEYWEEN JULY 1 AND	4. TOTAL OF COLUMNS 2 AND 3
3000	AND JUNE 30	DECEMBER 31	
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	09.9859407 \$2742	0.00	
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## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the emire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF GROUP(S) ENVITED	2. DATE OF RECEPTION	1. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
- 1000 - 100 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000 - 1000			
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G <sub>E</sub> disposal			
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<del></del>		<b>-</b>	
		10	
	2	3000	
			1

<sup>&</sup>quot; No amount expended on persons other than attending legislators is reportable.

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